🎳 User:

Wednesday, 3/19/2008 3:20:08 PM

: 11054

Kim Johnston

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Type

S.O. No. :

Job Number : 37942

Estimate Number

P.O. Number

: 3/19/2008 This Issue

: NC

Prsht Rev.

: 11 First Issue

Previous Rún

: 37341 Written By

Checked & Approved By Comment :

: Est

62.09.13

New issue KJ/JLM

: MACHINED PARTS

Material Due Date

Description:

: 4/2/2008

: N/A

: A

: D2873045

D2873 REVA

: NUT PLATE ASSEMBLY

Qty:

20 Um:

Each

Additional Product

Job Number:

Seq.#: 1:0 Magness

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41.00

1 25 St.

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S. 1884 8 10 3

2.0

3.0

Machine Or Operation:

6061T6 BAR

Comment: Qty.:

0.2363 f(s)/Unit Total: 4.7250 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5

Batch: M107220

BAND SAW

100 Comment: BAND SAW

HAAS1

BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

HAAS CNC VERTICAL MACHINING #1

Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA Identify as D2873-5

and Dwg D2873

Dwg Rev A Folio Rev AA

₹ % (410.

C. Section

QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Dart Ae	rospace l	Ltd						
W/O:			WO	RK ORDER CHANG	GES			
DATE	STEP	PR	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•• .						
	ī							
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No DQA :	Date: _	
,					QA: N	/C Closed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)		
	_	Description of NC		Corrective Action Sec	ction B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

		Description of NC		Corrective Action Section B Verification Approx		Annrovel	Annroyal	
DATE	STEP	Description of NC Section A		Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
			*					
· :								

NOTE: Date & initial all entries

Wednesday, 3/19/2008 3:20:08 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 37942 Part Number: D2873045 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK QC8 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 1 1 Sept. 15 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Comment: Qty.: 4.0000 Each(s)/Unit 80.0000 Each(s) Total: Rivet Pick: Qty Part Number Description MS20426AD4-6 Rivet MS21075L5 11.0 Nut Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s) Nut Plate Pick; Qty Part Number Description Batch M/8136 Nut Plate__ MS21075L5 2

Dart Aerospace Ltd

Dail AC	TOSPACE L	lu						
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·				
Part No		PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date:	
				QA:	N/C Close	d:	_ Date: _	
NOD.			WORK ORDER NON-CON	FORMANCE (NO	CR)			· · · · · · · · · · · · · · · · · · ·

NCR:	WORK ORDER NON-CONFORMANCE (NCR							
		Description of NC	Corrective Action Section B				Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
					·			
<u> </u>								
								:
		·.						

NOTE: Date & initial all entries

User: Job Number:

Wednesday, 3/19/2008 3:20:08 PM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: NUT PLATE ASSEMBLY

Job Number: 37942

Part Number: D2873045

12.0



Seq. #:

Machine Or Operation:

SMALL FAB 1

Description:

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2873 2-Identify as D2873-045

X 20

13.0

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



...14,0 ...

State and a

Job Completion

PACKAGING 1

PACKAGING RESOURCE #1



-- -- Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



15.0



Comment: FINAL INSPECTION/W/O RELEASE



08-03-31

Dart Aerospace Ltd

DuitAu	oopaot	Liu								
W/O:		.:	WC	ORK ORDER CHANG	ES					
DATE	STEP	PROC	CEDURE CHA	NGE	;	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:		
Part No	:	PAR #:	_ Fault Cate	gory:	_ NC	R: Yes I	No DQ	A:	Date:	
						QA: N/	C Close	d:	_ Date: _	
NCR:		W	ORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC			ion B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect	on C	Chief Eng	QC Inspector
		;								
	-									

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37942
Description: Radius Block	Part Number:	D2873-5
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
	FIISt Atticle	Fiolotype

	<u> </u>			,		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.50	+/-0.030	2.501				
1.000	+/-0.010	-997			·	
0.750	+/-0.010	0.749				
0.250	+/-0.010	0.250				
1.000	+/-0.010	.499	-			
2.000	+/-0.010	1.999				
Ø0.128	+0.005/-0.001	80,130				
0.359	+/-0.010	0.360				.,
Ø0.316	+0.006/-0.001	Ø0.318				-
1.000	+/-0.010	.9955				
0.250	+/-0.010	6,251				
, 0.061	+/-0.010	0.062				
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	Ø 6.231 x 0.124	ν,			
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18 W						
		15.			(

Measured by:	H.A/DIP	Audited by:	and	Prototype Approval:	N/A
Date:	08/03/26	Date:	08/03/26	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-045	KJ/JLM	
					//-/

